## AN ORDINANCE | 99595

AMENDING THE PROFESSIONAL SERVICES AGREEMENT AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$25,067.00 FOR ADDITIONAL ENGINEERING SERVICES TO BURY + PARTNERS SA, INC., IN CONNECTION WITH THE THOUSAND OAKS INTERSECTIONS MPO PROJECT, LOCATED IN COUNCIL DISTRICTS 9 AND 10; AUTHORIZING \$2,506.70 FOR ADDITIONAL ENGINEERING CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$27,573.70 FROM 1994-1999 GENERAL OBLIGATION DRAINAGE IMPROVEMENT BOND FUNDS; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

**SECTION 1.** The professional services contract between the City of San Antonio and Bury + Partners-SA, Inc., originally approved by Ordinance No. 88171, dated July 30, 1998, is hereby amended to comply with requirements specified in the Americans with Disabilities Act. The amount of \$25,067.00 for additional engineering services for the Thousand Oaks Intersections MPO Project is hereby authorized.

**SECTION 2.** The amount of \$2,506.70 for contingency expenses is hereby authorized.

**SECTION 3.** The following financial adjustments are hereby authorized to effect this Ordinance:

- a.) The amount of \$27,573.70 is appropriated in Fund No. 45-468015, 1994 Drainage Bonds Sold In 1998A, in Index Code 933598, entitled "Trf to 45-979261". The amount of \$27,573.70 is authorized to be transferred from fund 45-468015 to fund 45-979261.
  - The budget in Fund No. 45-979000, 1999 Street Improvements, Sold in 1999, shall be revised by increasing Index Code 137422, entitled "Trf Fr 45-468015 (45-979261)", by the amount of \$27,573.70.
- b.) The amount of \$25,067.00 is appropriated in Fund No. 45-979261, 1999 Street Improvements, Sold in 1999, in Index Code 422048, entitled "Engineering & Design Services Contract", and is authorized to be encumbered and made payable to **Bury + Partners-SA**, **Inc.**, for engineering in connection with the Thousand Oaks Intersections Project.

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c.) The amount of \$2,506.70 is appropriated in Fund No. 45-979261, 1999 Street Improvements, Sold in 1999, in Index Code 720326, entitled "Engineering Contingency", and is authorized to be encumbered and made payable for engineering contingency expenses in connection with the Thousand Oaks Intersections Project.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall take effect on the 29th day of August, 2004.

PASSED AND APPROVED this 19th day of August, 2004.

CVIN

M A Y O
EDWARD D. GARZA

ATTEST:

City Clerk

**APPROVED AS TO FORM:** 

for City Attorney